w716

App F IX 4

Previous References

1943 (4) MC File No. 27 — 42
Serial Nos 8, 15, 23, 31 & 37

Later References

GENERAL AND REVENUE SECRETARIAT

Serial Nos 15

Part B for Feb 1944

SUBJECT

Excess Cost of Rs 325/- over the purchase estimate for the purchase of Pumping Set for the Tumkur water Supply

C/O The D.C. of Tumkur
" D.P.H.
" Comptr.
S/151-2 of 8/2/44

memo,

26/2

2908/2

General and Revenue Secretariat

Audit objection relating to the purchase of a pumping set for the Trincomalee Water Works

(File No 27 of 1942 [App F III—2

Serial No

From The D C Trincomalee

No A6-C 1736/41-43 & 611-62

Requests sanction to an expenditure of Rs 382 incurred during 1939-40 by the Trincomalee Town Mdg for the purchasing a pumping set for the Mydala Tank at Trincomalee, objected to in audit

1) The amount objected to is Rs 2325 only as seen from the audit objection no 67/39-40 against the expenditure of Rs 3825 incurred for the purpose Whether the purchase was made through the S P-C, and whether the D P H was consulted before hand, or whether the Trincomalee Town and Council has passed a resolution authorising the expenditure in question, whether tenders were called for the rules observed in the case are all matters on which no information is forthcoming

2) Submitted for orders

21/11/42

3) Pl prepare draft letter calling for the above info

23/11/42

4) Draft put up for appl

Law Secy

27/11/42

27/11

5) W 27-11-42

6) Done 28/11/42

To The D C Trincomalee

L 5531 23/12/42

Calls for certain information

Secy L 5695

Contd on My 04

Rec'd 5/12

NOTE—Contd Sheet

W P 011 5—GIB—35 000—21 10 41

Audit objection. Purchase of a pumping set for the Mydola tank 3817/2

File No 27 at Jaffna of 1942 — General and Revenue Secretariat

From The Dy Commr Jaffna
No A6-C1734/4263 dy 18/12/42
Furnishes the information

1) It is now stated that the audit objection is not reasonable as sanction has been accorded to the purchase of a pumping set for the Mydola tank at Jaffna at a Cost of Rs 3500, but not out of the Closing balance of the Mdg for 39-40 Ha/

2) The pumping set has been purchased at a cost of Rs 3825/- against the sanctioned amount of Rs 3500 for the purpose The amount objected to in audit is however Rs 2325 only the information furnished is meagre and does not cover all the points

3) The Comptroller may perhaps be Consulted also in the matter.

Is Pl put up the file of No 110-39-105

Fiat 23/12 GS 23/12

Fiat 28/12/42

11) The Collection is not easily traceable Submitted for orders

Fiat 24/12

12) The municipal file, - 110-39 Sh 105 is not available in the Gen Records; An Extract of the file Register relating to the subject is put up.

GS 14/1 GS 14/1

Audit objection re purchase of a pumping set for the Mogdale tanks at Zunheboto

Continuation Sheet — File No / Current No 38/7/44 — of 1940-43 — Page

Flag S
W

13) If the Municipal Council had produced the G.O. now Zentsu, perhaps the audit objection would not have arisen in which only Executive sanction for this purchase was asked & the proceedings would have been within my powers.

14) At any rate, Executive will have to be accorded to the excess expenditure of Rs 3.25 (i.e. 3825 – 3500) incurred in purchasing the pumps.

15) In the meanwhile, the Comptroller will be requested unofficially to state if the audit objection may not be dropped in view of G.O. dated 27.5.1940.

Lawrence
16/1/43

It may be done

16/1/43

C.O. /5-2 of 16-1-43 Forwarded unofficially with compliments to the Comptroller for the favour of opinion in the matter.

A.O.

for Secretary to Govt
Law Department

C.O. No 68/CLAD dt 18/1/43

LEGAL SECTION
C.O. & Ah. Govt
COHIMA
COMPTROLLER'S OFFICE FILE
424/Sp
C.O. No. 68/CLAD dt 18/1/43

Continuation Sheet | File No / Current No | 2 of | Page

No 353/Spl dated 15-2-43

U.O No.345/C-LAD dated the 12th February 43

13

Returned with Compliments

16) Objection was raised in audit only for the production of Government Order sanctioning the expenditure and it was not produced It is now seen from the file that sanction has already been accorded by Government for an expenditure of Rs 3,500/- on 27-5-40 Since the total expenditure has exceeded the sanctioned grant by a sum of Rs 325/- sanction of Government has to be accorded for the excess outlay after obtaining the explanation of the Municipality for the excess

M Varadaraja Rao

Comptroller

15/2/43

15-2-43

3825
3500
Rs 325 excess

17) Draft please

15/2/43

18) Draft letter calling for the above information - as at A from the D.C Tumkur Dist in lieu of for approval

15/2

17/2

19) Draft approved

Law Officer 16/2/43

20) Issue 16-2

21) Issue 17/2/43

TYPIC SECTION
17 FEB 1943

To, The DC Tumkur Dist
28378 dy 22/2/43
Calls for further information

Sec A 24/2

Audit objection for excess expenditure for purchase of Pumping Set by the Tuticorin Municipality

Continuation Sheet Nil File No / Current No 27 of 42 Page

From the D.C Tuticorin D.O
letter No A6-C. 1734/42-43 dt 26.1.44

Requests with reference to this office letter dt 22-2-43 that sanction may be accorded to the expenditure of Rs 350/- incurred by the Tuticorin Municipal Council for the purchase of Pumping Set

27) Sanction has been accorded for purchase of the Pumping Set for Rs 3,500/- but the Council incurred an excess expenditure of Rs 325/- over this. The audit took objection to this as it was not covered by sanction & resolution & the Council has now been asked to regularise the unauthorised expenditure and the D.C recommends sanction to it. Vide with reference to paras 16 to 20 on the previous page

hrrs 2/2/44 23) Sanction may be accorded to the excess expenditure of Rs 325/- incurred during 1939-40 by the Tuticorin Municipal Council in connection with the purchase of the pumping set for which prior sanction was accorded for Rs 3500/- vide Govt orders

see 7th Para

Refer para 16 supra

Sanction may be accorded

2/2/44

Audit objection sustained

Rs 325/-

Rs 325/-

OFFICE OF THE P.W.D. STORES
F. L. S. G. & P. H.
RECEIVED
3 2.05/44
STORES

Excess cost for purchase of Pumping Set for improvement of water supply to Tunkar Town

Continuation Sheet | File No / Current No | of | Page 174 — 2

Offer for Govt approval

MWS 4244

To The D.C. Tunkar W/R
" Comptroller to Govt
" Director W/P H
No L 8751-3 dt 8-2-44

Sanctions the excess cost of Rs 325/- over the Sanctioned Estimate of Rs 3500/-

2908/L

L S G BRANCH

No AG C 1734/42-43

Enc 2

Office of the Deputy Commissioner,
Tumkur District
Dated, Tumkur, the 6th November 42

Rec 27-42-8

From

SECY LAW DEPT GOVT OF MYSORE

P Suryanarayana Setti, Esq , B A ,LL B ,
Deputy Commissioner,
Tumkur District, Tumkur

C Narayanaswami Naidu, Esq , B A ,B L.,
Secretary to the Govt:,of Mysore,
Law Department, Bangalore

Re Waiving the Audit objection in regard to the cost of a pumping set, incurred during the year 39-40, for the supply of water from the Mydala tank in Tumkur Municipality

---

Sir,

In forwarding herewith in original, the letter received from the President Town Municipal Council,Tumkur, on the above subject, I have the honor to state as follows -

The President states that a pumping set costing Rs 3,825/- was supplied by Mr M Ramaiya, Engineer, Bangalore during the year 1939-40, and the amount was paid to him

It is since stated that the Auditors during the audit of accounts of this Town Municipality, have observed that sanction of Government is necessary to the expenditure incurred

I request, therefore, that formal sanction of Government may be kindly obtained to the cost of the pumping set

incurred

For Secy to Govt Law Dept

incurred in order to regularise the expenditure involved thereon.

I have the honour to be,
sir,
Your most obedient servant,

Deputy Commissioner,
Tumkur District

AD 6/11

GOVERNMENT OF MYSORE

Appendix F G —1]

SUBJECT

Audit objection relating to the purchase of a pumping set required for the Mydala tank — Tumkur Water Supply Work

Section Mel

File No 27-42

Serial No 15

Diary No of letter replied to

No L 5531 / To The D C Tumkur Dt Tumkur

General and Revenue Secretariat

( )

the *194*

To Sir,

With reference to your letter no A6-C 1734/42-43 Dated 6 11 42 on the above subject, I am directed to request you to furnish information on the following points

Date of issue 3/12/42

Signed by Mr G P Rao

1 The amount objected to in audit is Rs 2325 only according to the audit objection no 47/39-40 against but sanction is sought for an expenditure of Rs 3825 to be incurred for the purpose The discrepancy may be explained accounted for

2 Whether the purchase of the pumping set was made through the S P C or Consultation with the D P H Or Whether tenders for the supply were called for and the rules in that behalf above duly observed?

List of enclosures

Codied by

3 Whether the Tumkur Town Municipal Council has passed a resolution authorising the incurring of the said expenditure and if so, a copy of the resolution may be forwarded

Examined by

WD 04161—GPB—60 000—24 10 41

I have etc

for

A O Secy to Govt

C F No 46]

GOVERNMENT OF MYSORE

Tele Gram Phone

OFFICE OF

The Deputy Commissioner,

Tumkur District,

Tumkur

No 46 C 1734/42-43

Encls one

Date 18-12-1942.

SECY LAW DEPT * 19 DEC 1942 * GOVT OF MYSORE

GEN & REV SECTT. 3867/L 22 DEC 1942 L S G BRANCH

To

C Narayanaswami Naidu, Esq B A B L,

Secretary to Government of Mysore,

Law Department, Bangalore

Sir

Re Audit objection relating to the purchase of a pumping set required for the Hydala tank-Tumkur Water Supply Works

With reference to your letter No L 5501/M L 27-42-15 dated the 3rd December 1942 calling for further information, on the above subject, I have the honour to forward herewith, in original, the letter received from the President, Town Municipal Council, Tumkur, furnishing the required information

I have the honour to be,
Sir,
Your most obedient servant,

Deputy Commissioner,
Tumkur District

Appendix F G —1]

SUBJECT

Section JM

File No 27-42

Serial No 23

Diary No of letter replied to

No 8378 Do, The D C Trincomalee

Trincomalee

General and Revenue Secretariat

( )

the *194*

To Sir,

I am to refer to the correspondence ending with your letter No Aff-C 1734/643 of 18.12.42 re the purchase of ~~Mydala~~ pumping Set for the Mydala tank at Trincomalee at a cost of Rs 3825 and to say that I am directed to request you kindly to ascertain and intimate the circumstances under which ~~Ascertain obtain the explanation~~ of the Trincomalee Town and Gunnel incurred an expenditure in excess of Rs 325 viz [Rs 3825 − 3500 = 325] for the purpose aforesaid over and above the sanctioned amount of Rs 3500.

Date of issue 22/2/43

Signed by M G Rao

List of enclosures

A Copy of the resolution of the Municipal Council agreeing to meet the extra cost in this behalf may also be sent early if available

Codied by

Examined by

for Secy to Govt

Local Govt

WD 04161—GPB—60 000—24 10 41

abd

G R S App F VI—G 2]

ncl 27-42-36

Office of the Deputy Commissioner,
Tumkur District,
Dated 26th January 1944

No A6 C 1734/42-43
Enc one

SECRETARIAT 4716 27 JAN 1944 L S G BRANCH

To

SECY LAW DEPT

C Narayanaswami Naidu, Esqr, B.A., B.L.,
Secretary to Government,
Law Department, Bangalore

Re the purchase of pumping set for the Mydala Tank at a cost of Rs 3,825/- during the year 1939-40

Sir,

Ono 2908

With reference to your letter No L 8378/M1 27-42-23 dated 22-2-1943 on the above subject, I have the honour to forward herewith a copy of the resolution of the Tumkur Town Municipal Council, agreeing to meet the extra cost in this behalf and to request that in the circumstances stated by the President kind sanction of Government may be obtained to the resolution of the Council so as to regularise the expenditure incurred in this behalf

I have the honour to be,
Sir,
Your most obedient servant,

For Deputy Commissioner
Tumkur District
(Absent from Station)

abd

G R S App F VI—G 2]

SUBJECT

Zcopy

Diary No of letter replied to 4716/L

General and Revenue Secretariat

( )

the *194*

Date of issue 194

Signed by

May this be—

(i) printed ?

(ii) treated as a Standing Order ?

(iii) published in the Gazette English Part ?

(iv) translated ?

(v) placed at the disposal of the Press ?

(iv) published in the Gazette Kannada Part ?

Section Rel

File No 27—42—

Serial No 37

Proceedings of the Government of His Highness the Maharaja of Mysore

Read— GO no L 9834-5/Rel 110-3
—105 dated 27th May 1940 sanc-
tioning the purchase of a pumping
set at a cost of Rs 3,500/- for
the improvement of water supply
to Tumkur Town

2 Correspondence ending
with letter No. HG C 1734/42-43
~~Order thereon.—No~~
dated 26th January 1944 from
the Dy Commr, Tumkur Dt, re-
questing sanction, in the cir-
cumstances stated, to an excess
expenditure of Rs 325/- incurred
over the cost sanctioned in
the GO read above, for the purchase
of the Pumping Set- without obtaining

H previous sanction of Govt, to which the audit objection.

Order 8151-3 dated

In the circumstances, Govt sanction is accorded to the excess expenditure of Rs 325 in question reported.

for

In Secy to Govt

Law Dept

To the Dy Comptroller & W/R ✓

" Commissioner & Govt. ✓

" Dir of A & A

List of Enclosures

Copied by

Examined by

WD 04162—GPB—10 000—23-10-41

Extract from the File Register for the year 1939-40
relating the Rel 110-39 Rs 97 & 105—

Sl No	D No	Letter No			
97	6818	AGC 3273 / 37-38 D	D	3 5 1940	from D.C Tenkasi Dist

Requests Sanction to the resolution of the Tenkasi Town Municipal Council to purchase the pumping Set at a cost of Rs 8,500 to be installed near the Mydala Tank for the improvement of the Water Supply of Tenkasi Town.

105 Despatch No L 9834-5 D 27 5 1940 to D.C Tenkasi Dist
Dir of P.H
Comptroller

Refer Sl 97- Sanctions

" Extract "

H. Siddayya
12/1/43

ROUTINE NOTES

[To be used only for notes requisitions, etc , not intended for permanent record]

N B —Should routine notes be written on small slips the notes must be copied or slips pasted on this form

WD 05639—36 000—GPB—20 3 40